



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013
Location(s): Ventura Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	57,645,254	50,540,671	50,540,671	49,886,662	49,886,662	49,886,662	53,434,272	53,434,272	53,434,272	53,369,092	53,369,092	53,369,092	53,369,092
Surplus/Deficit (\$)	-2,069,504	44,769,384	-4,910,083	-5,049,962	-4,684,298	-4,737,981	-987,148	-4,749,877	-4,506,895	-4,667,773	-4,052,796	-4,241,333	-3,473,360
Accounting													
Travel Expenditures (\$)	11,298	11,793	8,442	12,290	11,485	12,794	5,698	5,519	5,049	7,796	9,511	3,255	3,975
Personnel													
Budgeted Positions	507	529	395	509	518	518	513	480	481	476	476	466	466
Filled Budgeted Positions	458	411	368	395	393	383	385	381	379	382	381	379	367
920 Blanket	40	2	2	1	1	1	1	3	2	1	2	2	3
918 Blanket	5	8	8	7	9	6	6	6	6	7	5	3	3
902 Blanket	24	11	12	14	12	14	12	13	17	17	16	17	18
916 Blanket	11	5	5	6	6	6	6	6	6	6	5	6	5
Number of "Other" Type of Leave	2	2	0	8	6	6	6	9	9	9	8	8	8
Vacancy Total	94	128	37	122	135	142	135	108	110	102	102	92	105
Vacancy Rate (%)	18.54 %	24.20 %	9.37 %	23.97 %	26.06 %	27.41 %	26.32 %	22.50 %	22.87 %	21.43 %	21.43 %	19.74 %	22.53 %
Overtime													
Total Dollars (\$)	264,933	289,996	266,244	198,033	153,753	193,574	158,886	195,300	181,202	227,057	103,224	111,639	150,698
Total Hours	7,465	6,153	5,889	4,291	3,300	3,951	3,365	4,467	3,667	4,711	2,375	2,331	3,132
Number of Staff Who Worked	227	216	224	201	178	170	159	203	165	192	155	169	155
Average Hours per Staff	16	15	16	11	8	10	9	12	10	12	6	6	9
Training													
Allotment (\$)	20,315	13,835	13,835	18,876	18,876	18,876	12,755	8,755	12,755	8,755	8,755	8,755	8,755
Training Requests Planned	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Training Hours Provided	0	0	0	0	0	0	0	0	0	0	0	0	0
Training Requests Processed	0	0	0	0	0	0	0	0	0	0	0	0	0



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Total Expenditures (\$)	900	1,179	875	81	150	73	200	2,151	790	895	170	170	170
Training Balance (\$)	19,415	13,835	12,960	18,795	17,770	18,804	12,555	9,226	8,436	3,541	3,371	3,371	3,371
Sick Leave													
Total Hours	2,012	2,052	2,881	2,990	1,870	3,172	3,193	3,653	3,008	2,762	2,526	1,895	2,546
Average Hours per Staff	4	5	8	8	5	8	8	10	8	7	7	5	7
In-Lieu of Sick Leave (non-custody)													
Total Hours	0	938	682	508	388	471	428	654	784	453	285	336	1,222
Average Hours per Staff	0	2	2	1	1	1	1	2	2	1	1	1	3
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	41	37	39	41	37	40	35	41	41	36	33	31	30
Pending Claims	12	13	0	2	2	1	1	5	0	0	0	1	1
New Claims	7	9	0	15	9	5	4	11	1	3	6	10	10
Closed Claims	0	5	0	0	0	22	8	10	4	5	4	4	12
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	1	0	1	1	1	1	0	0	1	2	4	4
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	13	18	16	20	8	12	17	9	10	13	18	15	20
Employee Grievances and Staff Complaints													
Total	0	5	0	3	3	0	0	1	2	3	4	1	2
Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	0	4	0	3	3	0	0	0	1	3	3	0	2
E.E.O	0	1	0	0	0	0	0	1	1	0	1	1	0
Staff Investigations													
Total Central Intake Requests	4	5	0	2	2	1	2	2	3	1	10	3	2



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Central Intake Requests Accepted	1	2	0	3	2	1	1	1	0	0	0	3	2
Central Intake Requests Rejected	0	3	0	2	1	0	0	0	1	0	1	2	0
Central Intake Requests Approved for Direct Action	0	0	0	2	1	0	0	0	1	0	1	2	0
Total Direct Action Requests Submitted	1	0	0	1	2	0	0	0	1	1	2	2	0
Total Direct Action Requests Accepted	0	0	0	1	1	0	0	0	1	0	2	2	0
Total Direct Action Requests Rejected	1	0	0	1	1	0	0	0	0	0	0	1	0
Number of Open Investigations	9	9	0	11	10	11	12	11	23	23	8	23	29
Number of Closed Investigations	0	0	0	1	1	0	0	4	1	2	4	2	1
Investigations Exceeding 180 Calendar Days	4	4	0	0	0	0	0	0	3	6	6	12	21
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	1	0	0	0	0	0	0	2	3	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	1
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	28	19	0	9	8	33	46	13	19	8	7	10	11
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	14	0	0
YCC	85	51	0	10	40	20	50	52	39	5	0	16	30
SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	113	70	0	19	48	53	96	65	58	13	21	26	41
Profile													



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Average Daily Population (ADP):	340	315	0	277	282	276	272	262	255	254	251	244	240
Population by Program Type (End of Month)													
Core Treatment Programs:	279	224	0	174	226	176	205	197	193	200	191	191	184
High	69	66	0	38	53	45	45	45	56	59	66	66	58
Low	210	158	0	136	173	131	160	152	137	141	125	100	126
Behavior Treatment Program	26	23	0	22	26	20	0	23	23	20	18	23	24
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	20	0	0	18	15	0	20	20	0	0	18	18	16
Special Counseling Program	19	0	0	22	23	0	19	20	0	0	0	15	16
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Age: (End of Month)	19	19	0	19	19	19	19	19	19	19	19	19	19
16 and under	36	33	0	12	26	15	23	18	15	13	11	15	13
17	91	79	0	25	65	25	63	66	66	71	65	63	59
18	56	57	0	56	61	55	54	56	56	57	58	56	50
19	56	51	0	51	55	52	57	53	53	51	49	45	48
20	29	34	0	40	40	37	34	34	33	35	36	38	37
21 and over	53	49	0	43	40	41	36	32	28	29	26	28	30
Average Length of Stay	14	28	0	31	31	36	17	27	15	28	25	34	34
Average PBD extensions per youth	4	1	0	3	3	0	3	3	5	0	0	5	5
Average PBD restores per youth	-2	-2	0	-1	-2	-2	-2	-3	-2	0	-3	-1	-3
Average DDMS extensions per youth	2	2	0	2	2	3	2	0	0	0	5	0	1
Average DDMS restores per youth	2	-1	0	-1	0	0	0	0	0	0	0	0	0
Number of youth who spent time in state prison	4	4	0	0	0	0	0	0	0	0	0	0	0



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	3	0	1	2	0	0	0	0	0	0	0	0
Missed Victim Notification Letters	0	2	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	4	3	0	3	3	6	2	2	3	5	5	3	5
Incidents	4	4	0	3	3	6	2	2	3	5	5	3	8
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	1	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	1	0
Gassings (PbS Sa12)													
Youth Involved	1	1	0	1	0	2	0	0	2	0	1	2	2
Incidents	1	1	0	1	0	2	0	0	2	0	1	3	1
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	2	1	0	1	1	0	0	0	0	2	1	2	3
Incidents	2	1	0	1	1	0	0	0	0	2	1	2	6



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Batteries on Youth (PbS Sa11)													
Youth involved	34	28	0	31	28	23	25	29	20	35	32	26	24
Incidents	20	16	0	16	16	10	9	18	11	18	18	15	13
Group Disturbances													
Youth involved	14	41	0	21	16	13	23	14	32	6	27	45	12
Incidents	2	3	0	2	3	1	3	2	4	1	3	6	2
Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	54	36	0	68	49	41	53	67	49	63	51	34	48
Incidents	36	24	0	48	35	30	35	47	29	47	32	20	36
Other Medical Issues													
Injuries to youths requiring outside medical care	5	5	0	3	2	2	7	4	0	3	5	2	1
Injuries to youths by other youths	10	3	0	11	26	0	5	0	8	3	26	12	15
Injuries to youths - all	29	32	0	28	47	38	42	61	52	51	55	43	28
Unusual youth medical issues	0	0	0	0	0	0	1	1	0	1	1	0	0
Other staff injuries (PbS Sa3)	5	8	0	13	4	0	4	11	0	1	8	6	4
Use of Force													
Total Use of Force Incidents - All Youths	52	32	0	49	55	42	40	43	34	48	52	55	30
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	1	0
Physical	0	0	0	0	0	0	0	0	0	0	0	1	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	1	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0



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Immediate Use of Force	52	32	0	49	55	42	40	43	34	48	52	54	30
Physical	32	17	0	26	20	20	20	21	23	34	35	18	15
Chemical	29	22	0	39	33	30	26	30	19	27	29	26	19
Mechanical	44	25	0	30	26	17	18	19	12	21	27	19	13
Less lethal	3	1	0	1	2	2	0	0	1	1	2	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	13	8	0	13	8	11	10	7	15	18	14	7	4
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	1	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	13	8	0	13	8	11	10	7	15	18	14	7	4
Physical	8	3	0	7	5	7	6	4	15	13	12	4	3
Chemical	7	5	0	11	5	6	5	3	2	8	8	6	1
Mechanical	9	6	0	8	1	5	6	2	5	9	7	3	1
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	1	0	0	0	1	0	0	0	0	0	1	0
Use of Force Committees held	2	2	0	3	5	3	4	3	4	4	4	6	5
Use of Force incidents reviewed at facility	36	35	0	31	37	23	25	13	23	29	27	40	36
Use of Force incidents reviewed by Central Office	20	31	0	20	32	29	29	23	19	34	23	0	23
Disciplinary Incidents													
Pending court cases	5	5	0	9	7	5	5	6	4	4	5	5	5
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	148	179	0	276	300	218	297	281	248	311	347	311	199
Level 2's filed (intermediate misconduct)	1,307	428	0	1,447	1,634	1,715	1,156	1,436	1,273	1,598	1,392	1,504	1,325
Level 1's filed (minor misconduct)	954	807	0	1,037	1,194	1,126	843	1,057	883	917	1,080	909	695
Fact-finding hearings held	69	80	0	98	84	73	64	79	81	72	135	105	88
Disposition hearings held	69	87	0	88	201	126	151	189	145	193	233	244	113
Disposition hearings recommending time adds	21	18	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	21	18	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	51	23	0	81	41	35	75	29	56	93	97	38	16
Level 2's filed (intermediate misconduct)	164	109	0	222	419	355	376	378	326	421	462	136	96
Level 1's filed (minor misconduct)	208	205	0	276	228	211	174	180	156	201	160	117	106
Fact-finding hearings held	50	23	0	66	25	14	20	16	27	24	36	10	6
Disposition hearings held	50	30	0	81	31	23	21	29	39	43	46	23	11
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	1	0	2	0	0	2	0	2	0	1	2	1
Number of days	0	11	0	4	0	0	15	0	29	0	2	16	29



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Health Care													
Number of new admissions to the facility	14	7	0	3	10	9	8	7	6	15	8	6	6
Community hospital in-patient admissions	0	0	0	0	0	0	0	1	0	1	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	14	7	0	3	10	9	8	2	2	15	8	6	6
Complete physical exam within 7 days	11	6	0	3	1	5	1	1	2	1	2	2	1
New arrivals receive dental exam within 14 days	2	0	0	3	1	1	1	2	2	0	2	1	1
Routine off-site medical care	33	43	0	26	28	16	14	24	22	19	12	14	15
Mental Health Issues													
Number of youth in Mental Health programs at end of month	57	52	0	59	56	56	58	59	52	52	49	46	47
Youths on psychotropic meds	51	38	0	37	41	40	45	40	34	35	32	24	28
Keyhea Cases	0	0	0	0	0	1	2	2	2	1	1	3	2
Involuntarily medicated (incidents)	0	0	0	0	0	1	0	0	0	0	3	2	0
High-risk observation	12	6	0	10	22	11	12	10	14	18	15	7	3
Attempted Suicides	0	0	0	0	1	0	1	0	0	0	1	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	1	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	69	0	0	66	64	60	54	60	54	60	63	53	63
Education Services													
Number of high school graduates at facility	90	0	0	74	69	66	69	64	54	63	60	53	75



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Number with GED certificate	15	0	0	11	11	12	11	11	10	8	8	8	17
Number of all youths eligible for high school	215	0	0	193	202	194	188	184	182	185	174	176	150
Number of youths enrolled in high school	215	0	0	190	199	190	188	180	176	177	174	175	148
Number of high school graduates enrolled in vocational classes	24	0	0	12	9	12	11	11	14	13	12	14	7
Number of students enrolled in college courses	0	0	0	39	33	30	29	27	51	41	39	0	0
Number of vocational program certificates earned	6	0	0	0	0	0	4	0	0	0	0	2	32
Total number of classes scheduled	3,165	0	0	2,312	3,031	2,607	1,611	2,271	2,464	2,629	1,885	2,511	2,416
Percent receiving full required minimum minutes of instruction	99	0	0	97	98	99	99	98	97	95	99	95	96
Education slots budgeted (includes vocational ed)	320	0	0	278	282	272	268	259	254	256	245	244	242
Average daily attendance in classrooms (includes vocational ed)	218	0	0	170	175	175	149	164	156	175	179	176	154
Number of classes cancelled due to:													
1. No substitute available	122	0	0	15	55	42	23	47	68	55	8	12	7
2. Safety/security reasons	26	0	0	83	90	91	90	0	0	4	0	3	2
3. Scheduling conflicts	59	0	0	5	0	0	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	207	0	0	103	145	133	113	47	68	56	8	15	9
Absence Rate (Qtrly WIN Monthly Attendance Report)	21	0	0	24	20	24	29	20	22	21	22	24	25
Based on the number of total absences:													
Percent of absences from open classrooms	92	0	0	80	91	83	94						
Percent of absences due to class closures	8	0	0	20	9	17	6						



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Youth Incentive Program													
Number of youth on Level A	48	63	0	53	49	54	42	42	40	40	26	21	22
Number of youth on Level B	219	178	0	115	138	134	156	113	123	147	83	112	149
Number of youth on Level C	67	54	0	83	81	76	51	83	80	66	113	88	55
Youth/Family Council meetings	1	1	1	2	2	2	1	2	2	2	2	2	2
Total number of Youth Council Meetings held	1	1	1	2	2	2	1	2	2	2	2	2	2
Total number of Family Advisory Council Meetings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	33	26	0	27	33	26	13	0	0	0	0	0	0
Youth attending NA mtgs.	4	12	0	10	19	17	18	9	10	10	10	9	10
Youth attending Project IMPACT	235	249	147	266	271	193	242	257	221	195	189	208	184
Youth attending religious meetings	169	176	0	159	152	129	277	140	136	137	117	107	131
Youth attending other community-based organization meetings	8	49	0	14	16	35	40	14	15	13	82	31	15
Total number of volunteer hours	264	137	0	421	328	433	358	388	373	401	314	232	322
Total number of individual volunteers providing program	44	45	0	63	47	61	56	56	50	57	52	37	39
Youth's Rights													
Number of attorney visits	5	5	0	5	5	3	5	4	4	5	7	4	6
Number of phone calls	1,564	1,259	0	1,353	1,260	1,080	1,323	1,073	989	1,011	876	854	855
Number of individual youth making phone calls	329	329	0	305	295	245	274	270	250	258	242	247	224
Youth Grievance System (PbS J2)													
Emergency grievances	1	1	0	0	0	0	0	0	1	0	0	0	0
Staff action grievances	8	6	0	5	9	4	2	6	8	2	2	7	4



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): Ventura Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Medical grievances	0	0	0	0	0	0	2	0	1	0	0	1	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	16	6	0	6	17	20	17	7	9	10	10	14	8
Religious Services Provided by DJJ Staff													
Catholic	60	48	0	65	51	68	75	80	86	77	64	73	55
Protestant	113	119	0	127	136	103	101	121	108	118	104	99	103
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	68	6	13	12	9	4	6	6	3	9	2	3	3
Native American	52	120	0	72	62	53	122	85	92	174	130	150	31
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	30	21	0	67	35	29	29	23	32	30	32	38	43
Total number of victims in attendance at annual review and parole hearings	2	3	0	4	2	0	1	2	3	1	1	2	7
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	23	24	0	25	24	21	22	30	22	19	18	23	24
Average length of stay in restrictive program (in days)	189	188	0	158	166	168	172	175	192	189	182	179	190
Special Custody													
Temporary detention (TD) population count (total for month)	0	0	0	0	0	0	0	0	0	0	0	0	0
Average length of stay on TD in hrs.	0	0	0	0	0	0	0	0	0	0	0	0	0